AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R	l .		. (If applicable)	
P00006	2001NOV07	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)		Code S1103A	
TACOM-ROCK ISLAND		DCMA ATLANTA				
AMSTA-LC-CSC-A		805 WALKER STREET				
TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630		MARIETTA GA 30060-2789				
EMAIL: STOTTLEMYRET@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0338	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and			ent Of Solicitation		
F N MANUFACTURING INC 797 CLEMSON ROAD			9B. Dated (Se	e Item 11)		
COLUMBIA SC 29229		Dated (Se	c Item II)			
		X	10A. Modifica	tion Of Contrac	ct/Order No.	
		<u> </u>	DAAE20-99-C	-0113		
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (S	ee Item 13)		
Code 3S679 Facility Code			1999SEP29	,		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specified	for receipt of O	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,						
opening hour and date specified.					, and is received prior to the	
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA						
13. THIS		O MODIFICATIONS OF Cact/Order No. As Described 1		DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10	nt To: FAR 52.243-1	act Order 110. As Described		hanges Set Fort	h In Item 14 Are Made In	
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	S	(such as changes	in paying office	, appropriation data, etc.)	
C. This Supplemental Agreement Is En		` '				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not	, is required to sign	n this document and return _		copies to the Iss	uing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains und	changed and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Tit	e Of Contracting	Officer (Type o	or print)	
		KRISTAN A MEND MENDOZAK@RIA.AR	AZC			
15B. Contractor/Offeror	15C. Date Signed			- 0213	16C. Date Signed	
(Signature of person authorized to sign)	_	By(Signatur	/SIGNED/	Officer)		
NSN 7540-01-152-8070	1	30-105-02	or contracting	· · · · · ·	ORM 30 (REV. 10-83)	

CON	ITINII	ATION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0113

MOD/AMD P00006

Page 2 of 4

Name of Offeror or Contractor: f n manufacturing inc

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to change the delivery schedule as indicated in Section B, Supplies/Services.
- 2. Total contract value remains the same at \$409,286.66.
- 3. FNMI's letter dated 31 Oct 2001 is incorporated as attachment 009 of this modification.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0113

MOD/AMD P00006

Page 3 of 4

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 409,286.66
	NOUN: M249 SAW ENG SPT & MATERIALS				
	SECURITY CLASS: Unclassified PRON: W19A1R06M1 PRON AMD: 02 ACRN: AA AMS CD: 32105632				
	CUSTOMER ORDER NO: 758P921475LY				
	BIPOD, HANDGUARD/HEATSHIELD, HANGER RAIL IMPROVEMENTS				
	DELIVERY SCHEDULE:				
	APPROVAL OF DESIGN CONCEPTS:				
	18 JANUARY 2001 - Delivered				
	DELIVERY OF PRELIMINARY DRAWINGS:				
	01 May 2001 - Delivered				
	DELIVERY OF BIPOD TEST PLAN:				
	16 Nov 2001				
	PRODUCTION OF PROTOTYPE HARDWARE (30 SETS): 14 Dec 2001				
	TESTING OF PROTOTYPE HARDWARE COMPLETED: 18 Jan 2002				
	DELIVERY OF FINAL TDP AND 70 FRONT END				
	ASSEMBLY (per paragraph 3.2.5, SOW): 24 May 2002				
	REMAINING BIPODS, HANDGUARDS/HEATSHIELDS, AND HANGER RAILS WILL BE SHIPPED FOB DESTINATION TO:				
	COMMANDER, ARDEC BLDG. 65N (ATTN: LARRY SMERIGLIO)				
	AMSTA-AR-CCL-A				
	PICATINNY, NY 07806-5000				
	(End of narrative B003)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 24-MAY-2002				
	\$ 409,286.66				
					1

CONTINUATION SHEET

PIN/SIN DAAE20-99-C-0113 MOD/AMD P00006

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION J - LIST OF ATTACHMENTS

List of Addenda Title Date of Pages Transmitted By

Attachment 009

FNMI LETTER

Reference No. of Document Being Continued

31-OCT-2001

Page 4 of 4